Receiving Report

Da	ate: 17-10-1	5.		Batch No:	137	<u> 165.</u>	
· Sı	upplier: <u>Avice</u>			Dart P/O:	<u> 36</u>	389.	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	-						
				Initials of	Receiver	QC12	8
Production/Ad Date Received/Cost Initial				·		Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE UNDER

Purchase Order ID PO36389

Purchase Order Date 5/19/2017 PO Print Date 5/19/2017

Page Number 1 of 2

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 USA

VU-AV1003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

EXW - (Ex Works)

FedEx Overnight collect Ship Via: Ship Acet: PO Unit Price Req Date/ CD Req Qty/ Description/ Unit of Taxable Reference Line Mfg ID Measure Vendor Part Number Promise Date **Line Comments**

Delivery Comments AN4-25A

Bolt

5/24/2017 FN

50.00 Each

\$0.31

Yes 5/24/2017

Nut Plate

5/24/2017

Yes

5/24/2017

Line Total:

Line Total:

\$0.29

\$5.80

\$15.50

Extended

Price

\$15.50

20.00 Each

\$5.80

MS124780

MS21047L08

HELICAL INSERT

5/29/2017

Yes

5/29/2017

Each

S7.60 S121.60

PO Instructions: Fedex Acc#151793240

Note:

5/19/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

runciano v---

Purchase Order ID PO36389

Purchase Order Date 5/19/2017 PO Print Date 5/19/2017

Page Number 2 of 2

Order From:

VU-AVI003

Ship To:

DART AEROSPACE LTD

AVIALL

PO BOX 842275

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

DALLAS, TX 75284-2275

USA

Buyer

Chantal Lavoie

Contact Name

Vendor Phone

905-676-1695

Customer POID

Customer Tax # Terms

10127-2607

Ship To Contact

Ship To Phone

Currency

Net 30 USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

PROCUREMENT

5/29/2017

1.00

\$0.00

71401-45

QUALITY CLAUSES

No

5/29/2017

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

75.3U.

Line Total:

Line Total:

\$0.00

\$121.60

\$0.00

PO Total:

\$142.90

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

5/19/2017

A BOEING COMPANY

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AV20 RS-06

BOX CONTENT LIST

0



PAGE: 1 of 1

DATE: 06/13/2017 TIME: 01:25:00

Handling Unit: 110000000505338567

Packed at WorkCenter: SE07

CUSTOMER PO:PO36389 **ORDER NUMBER:**8004575864

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

CU10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

1000 **AVIALL CENTRAL WAREHOUSE** DALLAS CDC PO Box 619048 DFW AIRPORT TX 75261 F R O

				<i>Y</i>		 /		
LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	иом		
00030		74	MS124780=74 V INSERT: HELICAL,ST	16	16	EA		
	BATC	17364572	222 Exp Dat	te:	16			

ROUTE: FDXIPA

S(46-15.

This is not an invoice. For payment processing, please refer to Invoice.

he recipi	ent of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of the contrary to U.S. Law is prohibited.	ese goods.
arts referenced aintained on file	CERTIFICATE OF CONFORMANCE dd that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to v Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.	DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.
V20 RS-06	JR Holmann, Director, Global Quality Date	CUSTOMER COPY

AVIALL. A BOEING COMPANY

0

AV20 RS-06

PACKING LIST

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DELIVERY NUMBER: 8004575864

ROUTE: US FedEx International Priority

Date

PAGE:1 of 1 DATE:13JUN17 TIME:01:28:22 EMP:00000000

ORD TYP: ZOR 169 CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO36389 ORDER NUMBER:1003117214 ORDER DATE:19MAY17

10003952[†]
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA;

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
F USA
R
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	иом	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS124780 INSERT: HELICAL,ST	16-	16	/ 0	EA	7 7.60	√21.60
	BATÇH	7364572	222		16				

Q716-15

This is not an Invoice. For payment processing, please refer to Invoice.

he recipi Diversion	ent of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of th contrary to U.S. Law is prohibited.	ese goods.
arts referenced contile	CERTIFICATE OF CONFORMANCE ed that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to v Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.	DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
	CEHR-	AMENDED.
1	13.HIN17	CUSTOMER COPY

JR Hofmann, Director, Global Quality



Commercial Invoice

Government Transaction Number

A BOEING COMPANY

AVIALL SERVICES INC 2750 REGENT BLVD DFW AIRPORT TX 75261 USA

NOEEI FTR 30.36 Tracking Number Delivery Number 8004575864 722544906904 Commercial Invoice Number Ship From LU_US 1000 9305708772 Ship Date **AVIALL CENTRAL WAREHOUSE** 2750 REGENT BLVD. 13 June, 2017 **DFW AIRPORT TX 75261** Incoterms USA **EXW Shipping Point**

Sold To		10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
1270 ABER	SPACE LTD DEEN STREET JRY ON K6A 1K7		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
							Tax Number: 20-4734803	

Comments

Item	Part Number & Description	Country of Origin	Quantity	иом	Unit Value	Extended Value USD
	MS 124780 - INSERT: HELICAL,ST Export Tariff: 7318190000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2017 Sales Order: 1003117214 PO: PO36389 Batch Number: 7364572222	US	16	EA	7.60	121.60

SUA-6-15.



Delivery Number	Commercial Invoice Number
8004575864	9305708772

A BOEING COMPAI	VY
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Item	Part Number & Description	Country of Origin	Quantity	иом	Unit Price USD	Extended Value USD
					Gross Value	121.60
				-	Add on Charges	
					Tax Value	
					Freight Charges	***************************************

FOR CUSTOMS PURPOSES ONLY **NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Total Net Value

121.60



Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSWORTH CA 91311
USA

Phone: Fax: Internet: Page 1 of 1 05/23/2017

PACKING SLIP

Sold-To-Party
AVIALL SERVICES, INC.
PO BOX 619048
DALLAS TX 75261
USA
9724062000

Katherine.bell@alignaero.com

Ship-To-Party AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT TX 75261 USA
 Information
 81638655

 Packing Slip No.
 81638655

 Document Date
 05/23/2017

 Customer PO No.
 45663895

 Customer PO Date
 05/22/2017

 Sales Order No.
 555287

 Sales Order Date
 05/23/2017

 Customer No.
 2004461

Ship Via Fedex express standa
Shipping Conditions Standard

Incoterms FOB SHIPPOINT
Delivery Date 05/24/2017
Total Boxes 1
Contact Info.

Item Material/Description	Ordered Qty	Oty Shipped Ba	ance Due	Weight
123985630				
10 MS124780	16.00 EA	16.00 EA	0.00 EA	1.280 LB
INSERT				
Batch 0000050623				
STK				
HELICOIL				

Characteristics
Cert Code at Batch Level DTC
Country of origin of material US
Manufacturer Name HELICOIL
Vendor Betch Number 582659
Revision of Material in batch 1
CAGE Code - Ext mfg number N/A

TE REV 1



NSANCHEZ 06/08/17

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignae or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

Ronald Basque



Certificate of Compliance

Align Aerospace, LLC 21123 Nordhoff Street Chatsworth, CA 91311-5816

Customer's Order No. PURSCM16-00

Sales Order No.

475203

Shipping Date

11/21/2012

PART NUMBER	CONTROL NUMBER	1/A/W	PTITHAUD
191-8CN1250	582659 (W-5040893)	MS124780 REV. 1	40
	PEL 0144		
DFAR STATEMENT	BELOW.		
COUNTRY OF ORIG			
vings and/or specifications in acc	all items listed above and supplied on the above mentioned cordance with your requirements.		
urther certify that ail staintess st nical composition and physical p	eel inserts supplied on the above Purchase Order have been property requirements of AS7245 Rev A and ASME SA-479.	n inspected and comply in all respects with the applicable di	awings and with the
idition, those stainless steel inse 1, MS9018 Rev A and Military S	erts covered by Military Standards MS21208, NASM21209 Repositional NASM8846 Rev NEVV are certified to conform the	ev 2, NASM122076 thru NASM122275 Rev 1, NASM12465 tereof.	1 thru NASM124850
	a constitution the observe Described Clarks being be an impropel		

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7248 Rev NEW.

We further certify that Tangless® inserts are in conformance with NAS1130 Roy 4 and NA0276 Rev 2, Tangless® inserts are licensed from KATO.

Metric Hell-Coil inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rov B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1585 Rev A.

Emhart maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2006, AS9100:2009 Rev C, and (\$16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DEARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Hell-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DEARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical nroperty requirements of ASTM "816"

Authorized Signature Arlene Graham, QA Administrator

irm Emhart Teknologies

A StanleyBlack&Decker, Inc. Company

DQA-12 - REV. 7

CUSTOMER COPY

613-267-3762 FAX 613-267-5617 519-633-9632 FAX 519-833-2213 870-382-2980 FAX 870-382-6988 803-283-3363 FAX 803-283-6303



FORD DU LAC, WI UNION, IL PERRIS, CA 920-926-0609 FAX 920-926-0682 815-923-2131 FAX 815-923-2126 951-657-2106 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

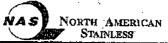
		VE OFFICES: PERTH, ON C	ANADA - EMAIL	sales@centralwire.com	:	
ENTRAL WIRE INDU NORTH STREET, PI EL: 613-267-3752 AX: 613-267-3929/2	STRIES LTD. ERTH, ONTARIO, CANADA K7H 1-888-267-3761 2951 SALES FAX: 613-267-5	2S2 5617	CE	RTIFICATE	OF CON	FORMANCE
SOLD	EMHART TEKNOLOGIES 50 SHELTON TECHNOL POST OFFICE BOX 85 SHELTON	OGY CENTER	1	EMHART TEKNOLA SHELTER ROCK I DANBURY	OGIES LLC LANE	CT 06810
	USA			USA		
cu	STOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO. 2021246	WORK ORD	· 1/
	649704	Customer	110394	2021240	2 30400.	330, 37,22
1	ONS: 12 Issue CA, AS7245 'n: WR-WC-0475	Rev.A paragra	phs 2 & 3.	1	W 1 504	10893
		TEM D	ESCRIPTIO	N		
	/ DE	SCRIPTION	_	SPE	C. CLASS	HEAT
CF	IQ 304	Melt mill	/			9VJ4 🗸
j .0	TL HARD Bright 1475 500LB PLReel Lean	NAS Country o USA	f origin v	{	1371	025
		CHEMIC	AL ANALY	SIS		
C .0715	SI .310	MN .4565	.034 V	.001	CR 18.105 ~	8.120 L
MO . 04'9	CU .2075	FE Balance	CERT	FIED COPY OF OR	IGINAL	
1962			/ No	CAL O TELL	ham	
5.2		MECHANI	AL PROP	RTIES MALL	Jim t	
AS SHIPPED F	PROPERTIES:		· · · · · · · · · · · · · · · · · · ·			
DIAMETER	195.300 / 158	ELD ELONGAT	ION	CHE	MICAL ANAL)	rsis b.K.
	TREAT PROPERTIES:			ok	10/13/11	580
				2A YTUAUC	Y '	HELI-COIL PROD.

Wire was solution annealed at 1900F min before final draw Passed cold bend, wrap and stretch test. Tested to ASTM A479-04 Raw material is DFARS 252.225-7014 compliant. Rod produced by USA

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE



METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6080

Certificate: 662176 01

MORTE AMERICAN STAINLESS CANADA, INC. 740 IMPERIAL SOAD NORTH

CW N1X1Z3

8/09/2011 Page: Date:

QUELPH

Ship To: HORTH AMERICAN STAINLESS CAN CENTRAL WIRE 4490-0010-001

Steel: 302/304

Customer: 7001 100

ON X78282

Finish: HRAP .2165 in

MAS Orders

LE 3664

Dia/Thk:

Leg Length: Length:

Your Order:

2502611

Item Code:

Corresion: ASTM A262 Prac A/E OK

PRODUCT DESCRIPTION:

Wire Rod ERAP

UNS 830400, EN 10204 3.18

ASTM A555/05, ASTM A580/08 (CHEM ONLY)

COMPLIES W/REQUIREMENTS OF DYARS BU DIRECTIVE 2002.35. EC. Robs. Baf+Aod+CC. NO Weld Repair. Melted and MFG in USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

																		-
Bundle	Weight	hundle	Weight	Bundle	Weight	Bundle	Waight	B\mdl.a	Weight	Bundle .	Weight	_ Bundle	Neight	Bundle	Weight	Bundle	Weight	1
WC08602	2314	WC08602	2414													•• ,		1

THEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

	<u> </u>											
Heat	Suppliex #	CM	c	CO	CR	CT .	1404	MÓ	. 31	. NI	> `	
9VJ4	/	US	.071	-08	18.10	.20	. 45	.04	.056	8.12	.034	,0010
			31				****					
			,31									:

MECHANICAL PROPERTIES

	1 0 0	1 d HB		.2YS KSI	uts Ksi	RA Elng		
WC08601		L	161.0	35,35	94.75	92.11	77.60	
WC08602		L	161.0	35,35	94.75	92.11	77.60	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Ngr.

ERIC HESS

.